## AUTHORITY FOR EXPENDITURE AFE NUMBER KAISER CEMENT & GYPSUM CORP. KATSER GYPSUM CO. PERMANENTE STEAMSHIP CO. DIV. SERIAL YEAR 318 72 GLACIER SAND & GRAVEL CO. PERMANENTE TRUCKING CO. ISSUE DATE. LOCATION Seattle, Washington 4/27/72 AUTHORITY FOR ASSET ACQUISITION IS REQUESTED AS FOLLOWS: ESTIMATED COST AND USE SPENDING PLAN QUANTITY DESCRIPTION AND TERMS PERIOD IN-SERVICE YR. NO. AMOUNT COST OF USE DATE MO. \$ Dust Control System to satisfy the Puget Sound Air Pollution Control Agency 16,000 15 yrs 6/72 72/6 16,000 9503-013-5 TOTAL \$ 16,000 TOTAL \$ 16,000 JUSTIFICATION FOR ACQUISITION See attached (REFERENCE BY ITEM NUMBER) AMOUNT AND EXPLANATION OF RELATED NON-CAPITAL \* ADR Item EXPENSE Original Cost STATEMENT OF Estimated Recovery from Sale or Salvage GAIN OR LOSS ON RETIRED Estimated Demolition and Removal Expense Book Value as of FACILITIES Estimated Gain or (Loss) on Retirement \$\_ REPLACEMENT OF EXISTING FACILITIES NATURE OF CAPITAL EXPENDITURE X NEW CAPITAL INVESTMENT AIR/WATER POLLUTION CONTROL FACILITIES AUTHORIZATIONS ACQUISITION APPROVED ACCOUNTING USE ONLY DEPRECIATION POLICY METHOD OF FINANCING (FOR CONTROLLER'S USE ONLY) EXPENSE INV. CR. APPL. CAPITALIZE BOOK NO NO YES YES YES METHOD St Line S.O.Y.D. DATE ORIGINATOR Lease LIFE Leasehold /s/ P.J. Franklin 4/24/72 15 Years \* 12 Years Improvement DIVISION AUTHORITY DATE GUIDELINE CLASS # 12 Lease/Purchase s/ R. A. Costa 4/25/72 COST CENTER: CLASS: X Purchase X X PHESTONT) & GEN'L. MANAGER 558-20 645 Ousterman-Exc. Vice Pres. R. G. Hohnsbeen Vice Pres Goldenrod - PROP, ACC White - CONTROLLER Distribution Canary - WKS. PURCH. A T VIA GEN. PURCH Pink - TAX MANAGER VIA INSURANCE MGR. ORIGINATING DEPT. MANAGER, WORKS ACCTG Buff - ORIGINATING DIV. of copies

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